

Pay Type	Units	Earnings	G/I Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TRTRB4		115.38		Aflac PrefTax	1,066.89	Aflac Taxable	270.29
Bereavement Lv	24.00	571.92		Allstate PrefTax	711.78	Child Support 1	1,102.16
Car Allowance		2,003.81		MelLife DADD	16.20	Dir Dep Ded 1	6,735.04
Comp Earned	236.00			Dir Dep Ded 2	1,200.00	Dental	4,441.18
Cell Phone Allo		50.00		MelLife DepLife	177.22	MelLife EMDD	152.04
Certificate Pay		1,419.04		MelLife Emplife	1,564.25	EMS/Spol Donatn	57.50
Clothing Allow				Fed Withholding	37,056.14	Group Hlth Ins	11,907.00
Houston OR	71.00	3,003.95		Cintas	12.14	MelLife LTD	562.93
Constable 1		1,187.38		Medicare	6,400.42	Social Security	27,367.09
Comp Time Used	255.67	5,980.62		TCDRS	31,909.18	MelLife STD	1,426.25
Special Events	25.00			Allstate/AH tax	76.85	Valic DefComp	175.00
FMLA NonPaid	20.00	1,766.68		Vision PrefTax	709.09		
Holiday	43.75	977.90					
Holiday Salary		5.50					
Juvenile Board		92.30					
Longevity DA		320.00					
Overtime	297.50	9,520.17					
OT adjustment	663.50	18,963.60					
Regular	13,592.75	309,342.06					
Sick Pay	504.25	12,191.36					
Salary Supplmnt		3,189.48					
Salaryed		77,613.55					
State Supplmnt		2,266.49					
SupplmntCar FB		30.00					
Sick Salaryed	16.00						
Vacation	357.99	7,814.15					
Vac Salaryed	36.50						
Workers Comp Reg	80.00	1,822.40					
Grand Totals		16,229.41		Earnings:	460,242.24	Deductions:	135,096.64
						Net Amount:	325,115.60

Total Checks: 232

*** End of Report ***

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Bereavement Lv	24.00	571.92		Aflac PreTax	31.76	Aflac Taxable	79.45		
Car Allowance		1,038.45		Allstate PreTax	239.14	Child Support 1	99.23		
Comp Earned	29.00			Mellife DADD	.39	Dir Dep Ded 1	500.00		
Comp Time Used	24.75	528.52		Dir Dep Ded 2	75.00	Dental	416.42		
Holiday	31.75	760.90		Mellife DepLIFE	4.52	Mellife EMDD	10.78		
Regular	1,987.25	47,760.46		Mellife Emplife	170.92	Fed Withholding	4,833.27		
Sick Pay	98.00	2,373.78		Group Hlth Ins	1,666.00	Cintas	12.14		
Salaries		9,229.20		Mellife LTD	152.50	Medicare	886.36		
Vacation	53.25	1,288.13		Social Security	3,789.90	TCDRS	4,448.64		
				Mellife STD	397.99	Allstate/AH tax	27.05		
				Vision PreTax	69.67				
Fund Totals	Hours: 2,248.00	Earnings: 63,551.36	Deductions: 17,911.13	Net Amount: 45,640.23					

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.